

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICHARD J WARD JR.  
P.O. Box 309  
Maringouin, LA 70757

2. Office Sought (Include title of office as well)

District Attorney  
Iberville West Baton Rouge Pte  
Coupee  
18th

OFFICE USE ONLY

Report Number: 35842

Date Filed: 2/25/2013

Report Includes Schedules:

Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of February, 2013.

Richard J. Ward Jr.

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(225) 328-3599

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 9.69
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 9.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,966.01
10. Other Disbursements (Schedule E-2)	\$ 14.54
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,980.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 199,639.97
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9.69
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,980.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 189,669.11

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	12/31/2012	1/1/12 - 12/31/12 - Interest earned on checking account	\$9.69
5. Total OTHER RECEIPTS during this reporting period			\$ 9.69

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUND & CINEMA LLC 6630 EXCHEQUER STE E BATON ROUGE, LA 70809	06/26/2012	COMPUTER REPAIRS	\$ 170.00
PAP & PRIS BAUM'S P.O. BOX 428 NEW ROADS, LA 70760	08/08/2012	FLOWERS FOR FUNERALS	\$ 162.60
ROBERT A. MAYER CAMPAIGN P.O. BOX 610 NEW ROADS, LA 70760	03/02/2012	CAMPAIGN CONTRIBUTION	\$ 250.00
PURPERA'S A.G. 6514 HWY 1 INNIS, LA 70747	10/24/2012	GROCERIES / POLITICAL SUPPER	\$ 1,000.00
SCOTT ANGELLE CAMPAIGN P.O. BOX 1385 BREAUX BRIDGE, LA 70517	10/03/2012	CONTRIBUTION	\$ 250.00
BASIN BOSS GOBBLERS 3161 LA HWY 78 LIVONIA, LA 70755	03/13/2012	DONATION	\$ 275.00
THE BRUSLY SIGN COMPANY 3760 EMILY DRIVE PORT ALLEN, LA 70767	03/23/2012	CAMPAIGN YARD SIGNS	\$ 522.11
AMY C. THIDODEAUX 58350 FORT ST. PLAQUEMINE, LA 70764	06/12/2012	GRADUATION	\$ 25.00
3. SUBTOTAL (optional)			\$2,654.71
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT CHENEVERT BENEFIT GENERAL DELIVERY LIVONIA, LA 70755	10/03/2012	DONATION	\$ 50.00
OFFICE DEPOT 7074 SIEGEN LANE BATON ROUGE, LA 70809	06/22/2012	OFFICE SUPPLIES/EQUIPMENT	\$ 383.95
LIVONIA EXTRA INNING BOOSTER CLUB P.O. BOX 549 LIVONIA, LA 70755	07/23/2012	DONATION TO BASEBALL BOOSTER CLUB	\$ 200.00
DAVID FADUCIA GENERAL DELIVERY BATCHELOR, LA 70715	10/23/2012	CAMPAIGN EVENT FOR JUDGES / COOK	\$ 100.00
HOLY FAMILY ATHLETICS 335 N JEFFERSON PORT ALLEN, LA 70767	07/23/2012	DONATION / CHEERLEADERS	\$ 100.00
COED FOR CODY MEMORIAL TOURNAMENT P.O. BOX 431 FORDOCHE, LA 70732	06/19/2012	DONATION	\$ 125.00
BENEFIT FOR LEE ROUCHER FAMILY 62700 BELLEVIEW ROAD PLAQUEMINE, LA 70764	05/03/2012	DONATION	\$ 150.00
TETE-LINKS FOUNDATION GENERAL DELIVERY BATON ROUGE, LA 70821	09/24/2012	FUNDRAISER / DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$1,258.95
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLOANE FLORAL 57805 PLAQUIMINE ST. Plaquemine, LA 70764	04/23/2012	FLOWERS FOR CLAYTON FUNERAL	\$ 173.50
SLOANE FLORAL 57805 PLAQUIMINE ST. Plaquemine, LA 70764	07/31/2012	ENGOLIO FUNERAL	\$ 73.40
THAT'S GREAT NEWS 908 S. MERIDEN ROAD CHESHIRE, CT 06410	02/15/2012	PUBLICATION / SUBSCRIPTION	\$ 159.00
PHS GREEN DEVIL GOLF 59595 BELLEVIEW PLAQUEMINE, LA 70764	04/23/2012	DONATION / GOLF TOURNAMENT FOR PLAQUEMINE HIGH SCHOOL	\$ 500.00
LIVONIA HIGH SCHOOL P.O. BOX 549 LIVONIA, LA 70755	06/12/2012	DONATION	\$ 200.00
NORTH IBERVILLE FOOTBALL CAMP 13770 LA 77 ROSEDALE, LA 70772	06/11/2012	DONATION	\$ 250.00
ST. JOHN HIGH SCHOOL 24250 REGINA ST. PLAQUEMINE, LA 70764	03/08/2012	DONATION / ST. JOHN AUCTION	\$ 100.00
ST. JOHN HIGH SCHOOL 24250 REGINA PLAQUEMINE, LA 70764	07/11/2012	DONATION	\$ 175.00
3. SUBTOTAL (optional)			\$1,630.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LDAA 1645 NICHOLSON DRIVE BATON ROUGE, LA 70802	06/12/2012	BENEFIT	\$ 200.00
MARY LEE'S DOUGHNUTS 4177 LA HWY 1 SOUTH PORT ALLEN, LA 70767	11/13/2012	COFFEE/DOUGHNUTS FOR BREAKFAST MEETING	\$ 24.69
MARINGOUIN LIONS CLUB 10450 LIONS AVENUE MARINGOUIN, LA 70757	12/03/2012	RAFFLE	\$ 50.00
AARON M. BOUDREAUX 412 WEST END DRIVE NEW ROADS, LA 70760	06/12/2012	GRADUATION	\$ 25.00
JOHN M. MACK LANCASTER 103 S. BRIGGS ST. OAK GROVE, LA 71263	02/01/2012	CAMPAIGN CONTRIBUTION	\$ 250.00
TREASURES OF POINTE COUPEE P.O. BOX 125 LAKELAND, LA 70752	04/10/2012	DONATION	\$ 100.00
IBERVILLE PARISH MUSEUM 57735 MAIN STREET PLAQUEMINE, LA 70764	10/19/2012	DONATION TO MUSEUM	\$ 100.00
PLAQUEMINE POST SOUTH P.O. BOX 589 PLAQUEMINE, LA 70765	01/24/2012	AD	\$ 43.04
3. SUBTOTAL (optional)			\$792.73
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLAQUEMINE POST SOUTH P.O. BOX 589 PLAQUEMINE, LA 70765	03/23/2012	AD	\$ 41.80
POSTMASTER 58015 CANAL ST. PLAQUEMINE, LA 70764	06/27/2012	STAMPS	\$ 76.00
CHSPC QUARTERBACK CLUB 504 4TH ST. NEW ROADS, LA 70760	10/16/2012	DONATION / FOOTBALL	\$ 100.00
ERWINVILLE RECREATION ASSOCIATION P.O. BOX 153 ERWINVILLE, LA 70729	04/23/2012	DONATION / BASEBALL	\$ 325.00
SATTERFIELD'S RESTAURANT 108 EAST MAIN ST. NEW ROADS, LA 70760	01/26/2012	ENTERTAINMENT	\$ 33.84
LOUISIANA SCHOOL FOUNDATION 715 UNIVERSITY PARKWAY NATCHITOCHES, LA 71457	09/13/2012	DONATION	\$ 100.00
DSM SERVICES P.O. BOX 146 GROSSE TETE, LA 70740	01/30/2012	LABOR / OFFICE UPKEEP	\$ 131.36
TAYLOR SHIELDS 22755 TALBOT DR. PLAQUEMINE, LA 70764	06/12/2012	GRADUATION	\$ 25.00
3. SUBTOTAL (optional)			\$833.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERVILLE SIGN & DESIGN 57945 MERIAM ST. PLAQUEMINE, LA 70764	04/11/2012	CAMPAIGN SIGN	\$ 150.00
5 STAR SPORTS CALENDAR LLC P.O. BOX 8730 FAYETTEVILLE, AR 72703	06/12/2012	AD CALENDARS / LIVONIA HIGH SCHOOL	\$ 709.99
BRETT STASSI FOR SHERIFF P.O. BOX 520 PLAQUEMINE, LA 70765	04/02/2012	CAMPAIGN CONTRIBUTION	\$ 250.00
CAITLIN THIBODEAUX 58350 FORT ST. PLAQUEMINE, LA 70765	06/12/2012	GRADUATION	\$ 25.00
COMMITTEE TO ELECT JUDGE WILLIAM C. DUPONT 58050 MERIAM PLAQUEMINE, LA 70764	03/28/2012	CAMPAIGN CONTRIBUTION	\$ 250.00
THE TOTAL WOMAN 9244 FLORIDA BLVD BATON ROUGE, LA 70815	10/09/2012	PURCHASE OF WIG FOR CANCER AWARENESS BENEFIT / DONATION	\$ 185.70
CRAWFISH TOWN USA 2815 GRAND POINT HWY BREAUX BRIDGE, LA 70517	02/13/2012	ENTERTAINMENT	\$ 134.16
CRAWFISH TOWN USA 2815 GRAND POINT HWY BREAUX BRIDGE, LA 70517	02/13/2012	ENTERTAINMENT	\$ 23.49
3. SUBTOTAL (optional)			\$1,728.34
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 10605 NORTH MALL DRIVE BATON ROUGE, LA 70809	06/01/2012	OFFICE SUPPLIES	\$ 105.79
NOT YOUR MOMA'S RESTAURANT 9025 AIRLINE HWY LIVONIA, LA 70755	05/21/2012	ENTERTAINMENT	\$ 111.75
NOT YOUR MOMA'S RESTAURANT 9025 AIRLINE HWY LIVONIA, LA 70755	06/14/2012	ENTERTAINMENT	\$ 88.68
NOT YOUR MOMA'S RESTAURANT 9025 AIRLINE HIGHWAY LIVONIA, LA 70755	07/16/2012	ENTERTAINMENT	\$ 69.00
NOT YOUR MOMA'S RESTAURANT 9025 AIRLINE HIGHWAY LIVONIA, LA 70755	12/03/2012	ENTERTAINMENT	\$ 125.15
NOT YOUR MOMA'S RESTAURANT 9025 AIRLINE HWY LIVONIA, LA 70755	12/24/2012	ENTERTAINMENT	\$ 394.63
NOT YOUR MOMAS RESTAURANT 9025 AIRLINE HWY LIVONIA, LA 70755	01/23/2012	ENTERTAINMENT	\$ 172.38
3. SUBTOTAL (optional)			\$1,067.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,966.01

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF MARINGOUIN P.O. Box 68 Maringouin, LA 70757	01/01/2012	1/1/12 - 12/31/31 Bank Fees	\$ 12.00
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	12/31/2012	1/1/12 - 12/31/12 Fed I.Tx W/H on Interest earned on checking account.	\$ 2.54
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 14.54

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